



DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF REAL ESTATE SERVICES

MUNICIPAL BUILDING, - Room 2002 S
 NEW YORK, N.Y. 10007
 (212) 669-8086 FAX (212) 669-3640

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

October 27, 1999

Ms. Catherine T. Giliberti
 Silverstein Properties, Inc
 7 World Trade Center
 New York, New York 10048

Re: Change Order # 93, 97, 99 & 100
 Mayor's Office of Emergency Management
 7 World Trade Center
 New York, New York

Dear Ms Giliberti:

We write with reference to CO # 93, 97,99 & 100 submitted by Ambassador Construction Company on 8/6, 9/24,10/4 & 10/27/99 respectively.

The change orders have been reviewed and the costs have been approved as shown below:

<u>CO#</u>	<u>Description of Work</u>	<u>Amount Approved</u>
93	Wire Six (6) shade motors and 2 switch controllers with new circuit form panel in PIU room.	\$ 4,892.00
97	Additional cost for fire rating fuel oil line with sheet rock instead of vermiculate	\$ 4,560.00
99	Additional electrical work at Jack's office as per request from Raymond M. Lynch	\$ 2,033.00
100	Engineering fee for Shen Milsom & Wilke, Inc regarding DOT cameras	<u>\$20,625.00</u>
	Total	\$32,110.00

In view of the foregoing an amount \$32,110.00 is hereby approved, subject to audit, for the above change orders.

-2-

The following is a breakdown of the project's budget.

Construction Cost Budget	\$14,287,986.00
Construction Cost Budget (revised)	\$14,287,986.00
Less Landlord's Construction	<u>\$ 1,668,858.00</u>
Maximum amount Chargeable to City	\$12,619,128.00
Construction cost approved on 6/2/98	\$12,864,619.00
Amount approved by CO on 7/8/98	\$ 117,684.00
Amount approved by CO on 8/11/98	\$ 7,000.00
Amount approved by CO on 9/21/98	\$ 102,705.00
Amount approved by CO on 10/22/99	\$ 28,442.00
Amount approved by CO on 10/30/98	\$ 42,887.00
Amount approved by CO on 12/01/98	\$ 125,453.00
Amount approved by CO on 1/4/99	\$ 3,941.00
Amount approved by CO on 1/25/99	\$ 78,288.00
Amount approved by CO on 2/10/99	\$ 22,721.00
Amount approved by CO on 3/11/99	\$ 220,262.00
Amount approved by CO on 3/25/99	\$ 4,874.00
Amount approved by CO on 4/8/99	\$ 85,000.00
Amount approved for fuel oil line	\$ 130,000.00
Credit amount approved for previously approved fuel line	(\$ 85,000.00)
Credit amount approved by CO on 9/9/99	(\$ 419.00)
Amount approved by this CO	<u>\$ 32,110.00</u>
Total construction cost approved	\$13,834,871.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,166,013.00
Balance remaining Budget	\$ 453,115.00

If you have any question, please call Glenn Pymonto at (212) 669-8094 or myself at (212) 669-8086.

Thank you for your cooperation.

Sincerely,



Richard J Ramos

Executive Director of Space Design/DRES

cc: G. Pymonto, DRES
V. Castagnola, DRES
J. Dominguez DRES

M. Mathew, DRES *not*
J. Menasce, DRES
W. Weems, Silverstein Properties, Inc

C:/mydoc/constbud/oem/giliberti2/mm